

# Work Order ID 85196

**\*85196\***

Page 1

June-04-12 1:33:22 PM

Item ID: D350-721-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Heli-Utility-Basket, Lightweight

Stop **\*NS2\***

Start Date: 04/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/04

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-041CHG004

DAS  
6  
9-89

13/11/12 (K)

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

DAS  
26  
9-89

14

13-11-11

120

Small Fab

0.00

**\*120\***

Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg IIN-D350-721 Attach Travelers:

2-Seal rivet Holes with Sika Flex before riveting

A/R 291 Sika Flex

Batch: 11127110

Exp Date: 1/12/04

14 of 11134114

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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**\*85196\***

Page 2

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Item ID: D350-721-041

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Heli-Utility-Basket, Lightweight

Stop

**\*NS2\***

Start Date: 04/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

**\*NR1\***

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 DAS 27 9-89 13/11/11				1			
140 <b>*140*</b> Packaging Packaging	Pick Kit  Memo	0.00  0.00							
150 <b>*150*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00  0.00							

DAS  
32  
9-89

13/11/12

DAS  
6  
9-89

13/11/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID 85196

\*85196\*

Page 3

June-04-12 1:33:22 PM

Item ID: D350-721-041

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

0.00

\*160\*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-721-041

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

DAS  
6  
9-89

13-11-12 8

170

0.00

\*170\*

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

13-11-12

CME  
13-11-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

June-04-12 1:33:26 PM

Page 1

Work Order ID: 85196

\*85196\*

Parent Item: D350-721-041

\*D350-721-041\*

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D as per Rev B 05-11-21 JLM  
 IPP Rev:E 08-05-14 now @ chg 003 as per ECN1187 DD verified  
 by:JLM IPP REV:F 11.11.08  
 added correct seq DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-16A		Purchased	No			110	Each	119.0000	2	2			
<b>*AN3-16A*</b> Bolt													
** m/26192 DAS 26 9-89													

Location	Loc Qty	Loc Code
ST352	119	
117441	47	
118628	1	
120986	21	
121708	50	

AN4-20A		Purchased	No			110	Each	519.0000	1	1			
<b>*AN4-20A*</b> Bolt													
** m/24215 DAS 26 9-89													

Location	Loc Qty	Loc Code
GA	50	
116419	50	
ST359	469	
117514	51	
121060	118	
121541	300	

B-11-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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June-04-12 1:33:26 PM

Page 2

Work Order ID: 85196

\*85196\*

Parent Item: D350-721-041

\*D350-721-041\*

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-22A

Purchased

No



Each

168.0000

\*\*



m122416

DAS  
26  
9-89

\*AN4-22A\*  
Bolt

## Location

## Loc Qty

## Loc Code

ST359

168

116419

49

118628

69

120930

50

AN4-7A

Purchased

No



Each

122.0000

\*\*



m125750

DAS  
26  
9-89

\*AN4-7A\*  
Bolt

## Location

## Loc Qty

## Loc Code

ST356

122

117514

22

120770

100

AN5-17A

Purchased

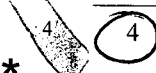
No



Each

82.0000

\*\*



m126176

DAS  
26  
9-89

\*AN5-17A\*  
Bolt

## Location

## Loc Qty

## Loc Code

338

4

121181

4

ST338

78

117872

34

121541

44

AN960JD416

NAS1149D0463J

Purchased

No



Each

30.0000

\*\*



m126221

DAS  
26  
9-89

\*AN960JD416\*  
Washer

## Location

## Loc Qty

## Loc Code

ST351

30

116289

10

119097

20

June-04-12 1:33:26 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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June-04-12 1:33:26 PM

Page 3

Work Order ID: 85196

\*85196\*

Parent Item: D350-721-041

\*D350-721-041\*

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased No

110 Each

8.0000

2 2

\*\*

m126254

DAS  
26  
9-89

\*AN960.ID416I\*  
Washer

## Location

## Loc Qty

## Loc Code

FP002

110153

8

8

Each

0.0000

4 4

\*\*

m126319

DAS  
26  
9-89

AN960JD516 NAS1149D0563J Purchased No

\*AN960.ID516\*  
Washer

AN960JD8 NAS1149DN832 Purchased No

110 Each

0.0000

2 2

\*\*

m126319

DAS  
26  
9-89

\*AN960.ID8\*  
Washer  
AN960JD9 Purchased No

110 Each

0.0000

32 32

\*\*

m126926

DAS  
26  
9-89

\*AN960.ID9\*  
Washer  
AN970-4 Purchased No

110 Each

199.0000

4 4

\*\*

m125750

DAS  
26  
9-89

\*AN970-4\*  
Washer

## Location

## Loc Qty

## Loc Code

ST344

115936

120308

120644

121285

199

11

3

30

155

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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June-04-12 1:33:26 PM

Page 4

Work Order ID: 85196

\*85196\*

Parent Item: D350-721-041

\*D350-721-041\*

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2022-101

Manufactured No



Each

54.0000

\*\*

2 ②

B105085

DAS  
26  
9-89

\*D2022-101\*

Spacer

## Location

## Loc Qty

## Loc Code

ST504

54

73307

1

79465

53

D2332-041

Manufactured No



Each

1.0000

\*\*

1 ①

B103527

DAS  
26  
9-89

\*D2332-041\*

Lid/Prop Assembly 6.69" long

## Location

## Loc Qty

## Loc Code

ST512

1

77353

1

D2530

Manufactured No



Each

7.0000

\*\*

1 ①

B107144

DAS  
26  
9-89

\*D2530\*

Handle Weldment

## Location

## Loc Qty

## Loc Code

ST506

7

82895

1

83423

6

D2535

Manufactured No



Each

73.0000

\*\*

2 ②

B102576

DAS  
26  
9-89

\*D2535\*

Spring

## Location

## Loc Qty

## Loc Code

ST504

73

83545

73

B-11-11

June-04-12 1:33:27 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

June-04-12 1:33:27 PM

Page 5

Work Order ID: 85196

\*85196\*

Parent Item: D350-721-041

\*D350-721-041\*

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

40.0000

2

\*\*

DAS  
26  
9-89

\*D2537\*

Bushing

Location

Loc Qty

Loc Code

ST504

40

82896

40

D2931

Manufactured No

110

Each

416.0000

2

\*\*

DAS  
26  
9-89

\*D2931\*

Bumper

Location

Loc Qty

Loc Code

ST504

416

46064

416

D3320-041

Manufactured No

110

Each

13.0000

1

\*\*

DAS  
26  
9-89

\*D3320-041\*

Webbing

Location

Loc Qty

Loc Code

ST483

13

52376

3

76680

10

D3324-041

Manufactured No

110

Each

0.0000

1

\*\*

\*D3324-041\*

Basket Base Assembly

D3325-041

Manufactured No

110

Each

0.0000

1

\*\*

\*D3325-041\*

Basket Lid Assembly

June-04-12 1:33:27 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

June-04-12 1:33:27 PM

Page 6

Work Order ID: 85196

**\*85196\***

Parent Item: D350-721-041

**\*D350-721-041\***

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3351-1

Manufactured No

110

Each

14.0000

1

DAS  
26  
9-89

**\*D3351-1\***

Placard

\*\*

## Location

## Loc Qty

## Loc Code

ST038

14

61577

14

MS20600-AD4W3

Purchased

No

110

Each

780.0000

34

DAS  
26  
9-89

**\*MS20600-AD4W3\***

Cherry Rivets

\*\*

## Location

## Loc Qty

## Loc Code

ST321

647

111636

36

117601

3

118626

350

120308

258

WA018

133

107939

133

MS21042L3

Purchased

No

110

Each

2,157.000

2

DAS  
26  
9-89

**\*MS21042L3\***

Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST300

2157

117885

32

119017

952

119075

138

121349

215

121444

820

June-04-12 1:33:27 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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June-04-12 1:33:27 PM

Page 7

Work Order ID: 85196

**\*85196\***

Parent Item: D350-721-041

**\*D350-721-041\***

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No



Each

3,904.000

4

(4)

**\*MS21042L4\***

Nut

\*\*

m126275

DAS  
26  
9-89

## Location

## Loc Qty

## Loc Code

ST300

3904

119075

116

121011

531

121444

2957

121652

300

MS21042L5

Purchased

No



Each

1,413.000

4

(4)

**\*MS21042L5\***

Nut

\*\*

m125535

DAS  
26  
9-89

## Location

## Loc Qty

## Loc Code

300

500

121652

500

ST300

913

108827

8

116105

5

116548

43

117611

18

119109

831

17651

8

AN4-12A

Purchased

No



Each

624.0000

2

(2)

**\*AN4-12A\***

Bolt

\*\*

m126105

DAS  
32  
9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

ST357

624

115422

4

119775

50

120423

545

121524

25

13/11/12 (1)



June-04-12 1:33:27 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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June-04-12 1:33:27 PM

Page 8

Work Order ID: 85196

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

\*85196\*

\*D350-721-041\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

~~AN4-14A~~  
\*AN4-14A\*  
Bolt

Purchased

No

140

Each

296.0000

4

4

\*\*

M/26/05

DAS  
32  
9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

357	100
121349	100
ST357	196
120187	13
120769	1
121068	17
121444	100
121708	65

AN4-15A  
\*AN4-15A\*  
Bolt

Purchased

No

140

Each

527.0000

8

8

\*\*

M/26/05

DAS  
32  
9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

358	100
121652	100
GA	100
120449	100
ST358	327
118706	3
120422	24
121444	100
121541	200

AN960JD416 NAS1149D0463J Purchased

No

140

Each

30.0000

28

28

\*\*

M/26/22/

DAS  
32  
9-89

\*AN960JD416\*

Washer

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

ST351	30
116289	10
119097	20

13/4/12 (1)

June-04-12 1:33:27 PM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-04-12 1:33:27 PM

Page 9

Work Order ID: 85196

\*85196\*

Parent Item: D350-721-041

\*D350-721-041\*

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2230-1 Manufactured No 140 Each 130.0000

\*D2230-1\*

Lug  
DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST480

130

83273

130

\*\*

DAS  
32  
9-89

D2230-3 Manufactured No 140 Each 90.0000

\*D2230-3\*

Lug  
DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST480

90

83261

90

\*\*

DAS  
32  
9-89

D2732-030 Manufactured No 140 Each 0.0000

\*D2732-030\*

Rubber Cushion  
6  
9-89

Location

Loc Qty

Loc Code

ST467

10

76499

10

\*\*

DAS  
32  
9-89

D3338-1 Manufactured No 140 Each 10.0000

\*D3338-1\*

Mounting Lug  
6  
9-89

Location

Loc Qty

Loc Code

ST271

4

76504

4

\*\*

DAS  
32  
9-89

D3350-041 Manufactured No 140 Each 4.0000

\*D3350-041\*

Strut Assembly  
9-89

Location

Loc Qty

Loc Code

ST271

4

76504

4

\*\*

DAS  
32  
9-89

June-04-12 1:33:27 PM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

June-04-12 1:33:27 PM

Page 10

Work Order ID: 85196

**\*85196\***

Parent Item: D350-721-041

**\*D350-721-041\***

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

140

Each

3,904.000

14

14

**\*MS21042L4\***

Nut

\*\*

M/26275

DAS  
32  
8-89

DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST300

3904

119075

116

121011

531

121444

2957

121652

300

13/11/11 (1)

June-04-12 1:33:27 PM

Shop Packet Print

Page 10

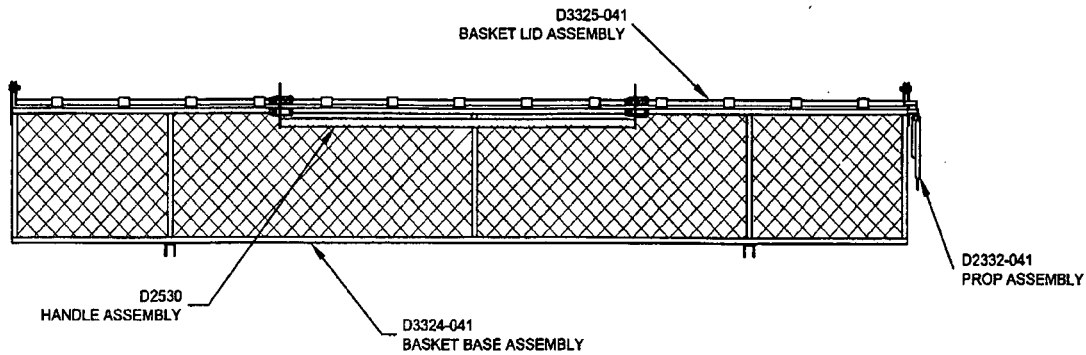
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

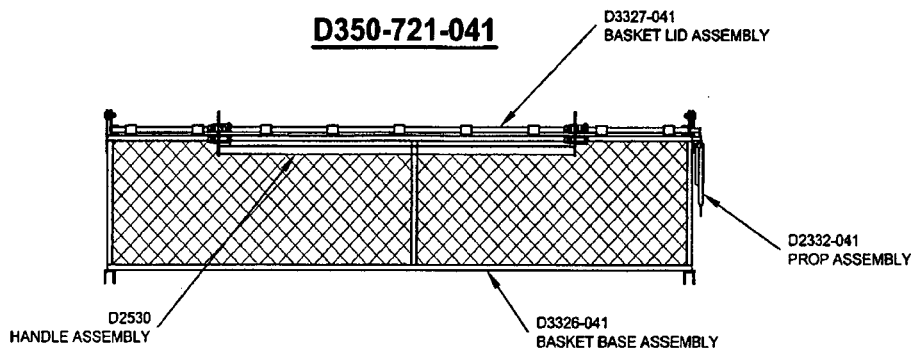
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

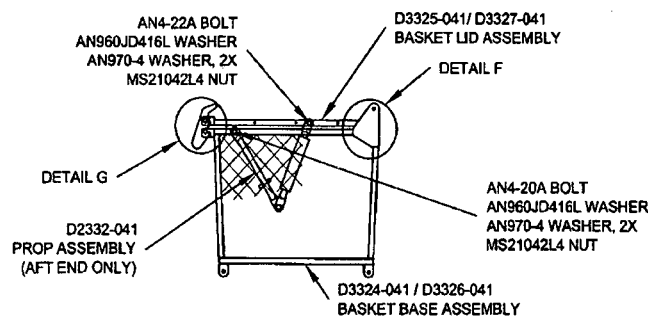
**NOTE:** Date & initial all entries



**D350-721-041**



**D350-721-043**



**VIEW C-C:**  
PROP ARM DETAIL

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO 85196 MJS  
12/06/04

**Figure 3 – Basket Replacement Parts**  
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

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Revision: **B**  
Date: 10.06.15

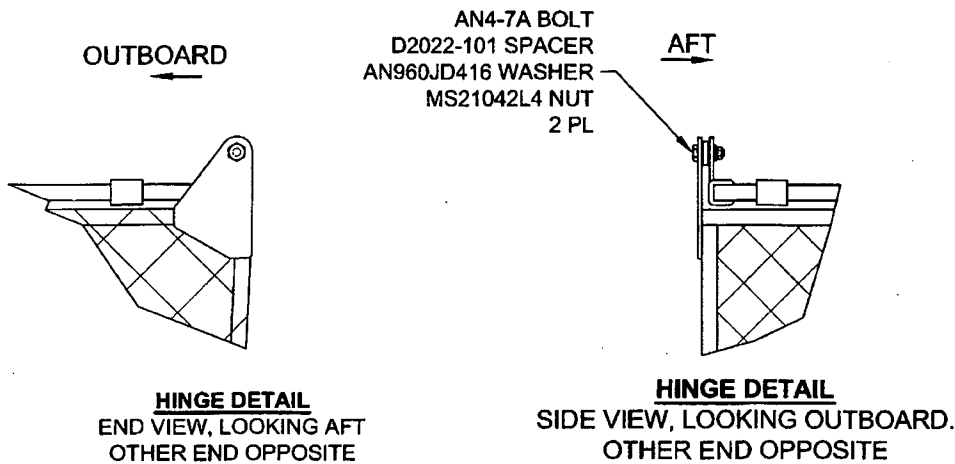
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

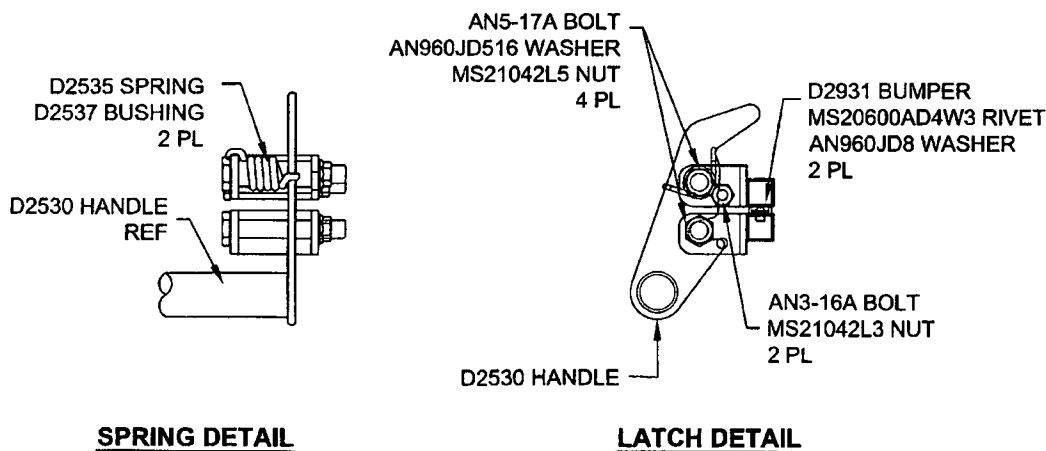
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL F:**  
HINGE



**DETAIL G:**  
HANDLE WELDMENT

**Figure 4- Basket Replacement Parts**  
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

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Revision: B  
Date: 10.06.15

85190

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

13/11/12 SP  
REFERENCE ONLY

## 6.0 PARTS LIST

Qty -011	Qty -041	Qty -043	Qty -045	Qty -046	PART NUMBER	DESCRIPTION
X	X				D350-721-011	BASKET CLAMP KIT
	X				D350-721-041	LIGHTWEIGHT HELI- UTILITY-BASKET™
		X			D350-721-043	LIGHTWEIGHT HELI-UTILITY-BASKET™, SHORT VERSION
			X		D350-721-045	MAINTENANCE STEP, LH
				X	D350-721-046	MAINTENANCE STEP, RH
	1				D3324-041	BASKET BASE ASSEMBLY
	1				D3325-041	BASKET LID ASSEMBLY
		1			D3326-041	BASKET BASE ASSEMBLY
		1			D3327-041	BASKET LID ASSEMBLY
	2	2			D2022-101	SPACER
3	3	3			D2230-3	LUG
4	4	4			D2230-3	CLAMP
	1	1			D2332-041	PROP ASSEMBLY
	1	1			D2530	HANDLE ASSEMBLY
	2	2			D2535	SPRING
	2	2			D2537	BUSHING
8	8	8			D2732-030	RUBBER CUSHION
	2	2			D2931	BUMPER
	1	1			D3338-1	LUG
	2	2			D3350-041	STRUT
	1	1			D3351-1	LABEL
			1	1	D3436-041	CLAMP
			1		D3436-043	LH STEP
				1	D3436-044	RH STEP
	2	2			AN3-16A	BOLT
	2	2			AN4-7A	BOLT
	2	2			AN4-12A	BOLT
	4	4			AN4-14A	BOLT
8	8	8			AN4-15A	BOLT
			4	4	AN4-16A	BOLT
	1	1			AN4-20A	BOLT
	1	1			AN4-22A	BOLT
	4	4			AN5-17A	BOLT
			8	8	AN960-416	WASHER
16	30	30			AN960JD416	WASHER
	2	2			AN960JD416L	WASHER
	4	4			AN960JD516	WASHER
	2	2			AN960JD8	WASHER
	4	4			AN970-4	WASHER
			4	4	MS20365-428	NUT
	2	2			MS20600AD4W3	RIVET
	2	2			MS21042L3	NUT (OR MS21042-3)
8	18	18			MS21042L4	NUT (OR MS21042-4)
	4	4			MS21042L5	NUT (OR MS21042-5)